

GENERAL PRECISION

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070067-3

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

DATE 11 Jan 1958  
SALES ORDER NO. 10057 a/c #2

SHIP TO: Project Dragon Lady  
Wayner Robins Air Material Area  
Robins Air Force Base,  
Georgia

CUSTOMER'S ORDER NO. W-2210

OTHER W-2210

CONTRACT NO. W-2210

PRIORITY

F. O. B. Marietta, Ga.

TERMS NET 30 DAYS

ATTENTION: Warehouse 17, Storeroom B  
"PC-211 Test Equipment."

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
		Model PC-211 Special Test Equipment Consisting of the following:	2 Sets		
		Test Extension Cables and Stabilizer	2		
		Test Extension Cables AIR Check Oscillator	2		
		Branch Test Harness and Junction Box	2		
		Frequency Tracker Test Adapter	2		

STATINTL

Shipment to be made by

Inspection Inspected and accepted at destination.

REC'D DEL DATE 1-14-58  
VIA 11/1  
ROUTE  
WEIGHT 2.00 514

OFFICE  
OTHER  
S.C.O.

3033

PREPAID X  
COLLECT  
U. S. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

Invoice Amount

RECEIVED BY

ILLEGIB

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GENERAL PRECISION LABORATORY

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INVOICE NUMBER

SOLD TO: **COMMUNIST OFFICE**  
**Headquarters Detachment**  
**Holling Air Force Base**  
**Washington, D. C.**

DATE **16 July 1958**

SALES ORDER NO. **10057 C/O 2**

SHIP TO: **Project Dragon Lady**  
**Warner Robins Air Material Area**  
**Robins Air Force Base**  
**Georgia**

CUSTOMER'S ORDER NO. **W-2210**

OTHER **W-2210**

CONTRACT NO. **W-2210**

PRIORITY

F. O. B. **Pleasantville,**

TERMS-NET 30 DAYS

ATTENTION: **Warehouse 17 Storeroom "B"**  
**"PC-211 Test Equipment."**

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
3	<i>C6015-12</i>	<b>Model PC-211 Special Test Equipment</b> <b>consisting of:</b>			
	<b>6107-1</b>	<b>RTF Test Adapter</b>	<i>P</i> <b>2</b>	<b>1</b>	
STATINTL					
Shipment requested by [REDACTED]					
<div style="text-align: right;"> <i>29</i>  <i>2012</i>  <i>90121</i> </div>					

REQ'D. DEL. DATE **7-19-58**

VIA **REA**

ROUTE

WEIGHT **6 lbs 10 oz**

VALUE

**150.00**

RECEIVED BY

G.P.E. #

OTHER #

G.R. #

S.O.V. #

PREPAID ☒

COLLECT ☐

C. O. D.

AMOUNT \$

STATINTL

TOTAL

TAX —

Shipping Charge

Service Amount

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ATTENTION: M/P: Warehouse 17, Staircase "B"  
"KC-211 Direct Source"

SALES ORDER NO. 10057  
CUSTOMER'S ORDER NO. NY-279  
OTHER  
CONTRACT NO. NY-279

STATINTL

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INVOICE NUMBER

SOLD TO: **Communications Officer**  
**Headquarters Detachment**  
**Holloman Air Force Base**  
**Washington, D. C.**

DATE **August 19, 1958**

SALES ORDER NO. **10057**

CUSTOMER'S ORDER NO. **IF-2219**

OTHER

CONTRACT NO. **IF-2219**

PRIORITY

F. O. B. **Pleasantville, N. J.**

TERMS-NET 30 DAYS

SHIP TO: **Project Director, Lady**  
**Warner Air Materiel Area**  
**Robins Air Force Base, Georgia**  
**A/P: Warehouse 17, Storeroom #11**  
**U-211 - Test Equipment**

ATTENTION: **U-211 - Test Equipment**

MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
	Model U-211 Special Test Equipment consisting of:			
6195-1	ERT TEST SET (U-211-111a)	2	R	
	<i>Handwritten: A16A</i>			
	<i>Handwritten: Frasier</i>			
	<i>Handwritten: 8-29</i>			
	<i>Handwritten: w/ 97</i>			
	<i>Handwritten: 106511</i>			

Inspection: Inspection and Acceptance

DATE **8-20-58**

*Handwritten: Kline*

*Handwritten: 97*

PREPAID  
 COLLECT  
 C. O. D.  
 AMOUNT \$

TOTAL  
 TAX —  
 Shipping Charge

SHIPPED DATE

Invoice Amounts

STATINTL

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INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base,  
Georgia

ATTENTION: *M/F*: Warehouse 17, Stairroom "B"  
H/C-211 FAX Space.

DATE 25 August 58

SALES ORDER NO. 18057

CUSTOMER'S ORDER NO. H-2219

OTHER

CONTRACT NO. H-2219

PRIORITY

F. O. B. Pleasantville, N.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
4		Model M-211 Flyaway Spare Parts Kits (consisting of:			
15	6611-30	Noise Generator	2		
		82			
		0.2012			
		H4158			
		Inspection and Acceptance at destination			
		STATINTL			
		Shipment requested by [REDACTED]			
REQ'D. DEL. DATE	8-25-58	G.P.L. B/L #	PREPAID	TOTAL	
VIA: PP		OTHER V/B #	COLLECT	TAX —	
ROUTE		G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	1ctn + 1	S.O.V. #	AMOUNT \$	Invoice Amounts	
VALUE		SHIPPED, DATE 8-21-58 BY	STATINTL	2	Partial
RECEIVED BY		Invoice Instructions			Com